

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2022-02
INVOICE DATE: 2/28/2022

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: FPM work from Home			
2/4/2022	FPM work from Home	Work on Par 243 Outcome measures for discussion with FPM	1.00	\$165.00	\$165.00
2/7/2022	FPM work from Home	Teleconference with Dep FPM, re Par. 243 Outcome Measures	0.75	\$165.00	\$123.75
2/7/2022	FPM work from Home	Install/set up Box App; Download/organize mid-term data from PRPB	1.50	\$165.00	\$247.50
2/9/2022	FPM work from Home	Work on/analyze mid-term PRPB data; review PRPB "Rights of Persons to Refuse a Search and Seizure When There is No Judicial Order"	6.00	\$165.00	\$990.00
2/10/2022	FPM work from Home	Work on/Analyze mid-term data	1.50	\$165.00	\$247.50
2/10/2022	FPM work from Home	Teleconference with USDOJ's Katie, re: search and seizure issues	0.75	\$165.00	\$123.75
2/10/2022	FPM work from Home	Work on/Analyze PRPB mid-term data	4.00	\$165.00	\$660.00
2/11/2022	FPM work from Home	Work on/Analyze PRPB mid-term data	6.50	\$165.00	\$1,072.50
2/22/2022	FPM work from Home	Prep for 3rd data request; Teleconference with Dep FPM and FPM Report/Stats personnel, re 3rd data request.	2.00	\$165.00	\$330.00
2/28/2022	FPM work from Home	Bi-Weekly meeting with FPM	0.75	\$165.00	\$123.75
2/28/2022	FPM work from Home	Telephone calls and emails from/to FPM team members	1.50	\$165.00	\$247.50
		TOTAL: FPM work from Home			\$4,331.25
		PROJECT: FPM work from PR (Site Visits)			
2/14/2022	FPM work from PR (Site Visits)	Team site visit to PR	8.00	\$165.00	\$1,320.00
2/15/2022	FPM work from PR (Site Visits)	Team site visit to PR	8.00	\$165.00	\$1,320.00
2/16/2022	FPM work from PR (Site Visits)	Team site visit to PR (all day in Mayaguez)	10.00	\$165.00	\$1,650.00

INVOICE NUMBER: 2022-02

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
2/17/2022	FPM work from PR (Site Visits)	Team site visit to PR	8.00	\$165.00	\$1,320.00
		TOTAL: FPM work from PR (Site Visits)			\$5,610.00
		PROJECT: FPM-PR Expenses			
2/13/2022	FPM-PR Expenses	Travel- JetBlue Airlines Roundtrip	0.00	\$0.00	\$223.60
2/13/2022	FPM-PR Expenses	Transportations- Uber home to airport	0.00	\$0.00	\$28.77
2/17/2022	FPM-PR Expenses	Lodging, Marriott Courtyard Miramar 4 nights at \$177/night	0.00	\$0.00	\$708.00
2/17/2022	FPM-PR Expenses	Transportations- Uber airport to home	0.00	\$0.00	\$50.35
		TOTAL: FPM-PR Expenses			\$1,010.72
		PROJECT: FPM-PRPB Per Diem Full Days Expenses			
2/28/2022	FPM-PRPB Per Diem Full Days Expenses	Per Diem 3 full days @\$115 each	0.00	\$115.00	\$345.00
		TOTAL: FPM-PRPB Per Diem Full Days Expenses			\$345.00
		PROJECT: Per Diem Travel Days			
2/28/2022	Per Diem Travel Days	Per diem 2 travel days @ \$86.25 each	0.00	\$86.25	\$172.50
		TOTAL: Per Diem Travel Days			\$172.50
		Total hours for this invoice	60.25		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$11,469.47
Current invoice balance	\$11,469.47

AMOUNT DUE ON THIS INVOICE: \$11,469.47

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E. Ruiz

February 28, 2022



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Technical Compliance Advisor Federal Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Rafael E. Ruiz


Travel Dates: February 14-17, 2022

Purpose of Travel: Site visit to PR, re interviews

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 223.60	1	\$ 223.60
Baggage	\$ -		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 79.12	1	\$ 79.12
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 177.00	4	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing	\$ -		\$ -
Total			\$ 1,528.22

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL ENRIQUE RUIZ - YDOIWK
Date: January 30, 2022 at 10:54 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Sun, Feb 13



 TRUEBLUE | #3326688490

Important info for travelers to Puerto Rico.

Please check the latest entry requirements for Puerto Rico by visiting our COVID-19 Info Hub.

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

YDOIWK

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to switch or cancel your flights.

Manage trip

You can also manage your trips by [downloading our free mobile app.](#)

Flights

FLL

Fort Lauderdale, FL

Terminal: 3



SJU

San Juan, PR

Date Sun, Feb 13

Departs 6:11pm

Arrives 9:45pm

Flight 1653

jetBlue

SJU

San Juan, PR

Terminal: A



FLL

Fort Lauderdale, FL

Date Thu, Feb 17

Departs 7:25pm

Arrives 9:15pm

Flight 454

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

**RAFAEL ENRIQUE
RUIZ**

Frequent Flier: B6 3326688490

Ticket number: 2792183852669

FLL - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply.](#)

Seat: [18C](#)

Notes: Even More Speed

SJU - FLL:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply.](#)

Seat: [21D](#)

Notes: Even More Speed

**ZOILA MARISOL
GOMEZ**

Frequent Flier: B6 2064242866

Ticket number: 2792183852670

FLL - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1)

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [18B](#)

Notes: Speed for companion to Mosaic

SJU - FLL:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [21E](#)

Notes: Speed for companion to Mosaic



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

XXXXXXXXXXXX2024

NONREF

\$328.00

Taxes & fees

\$119.20

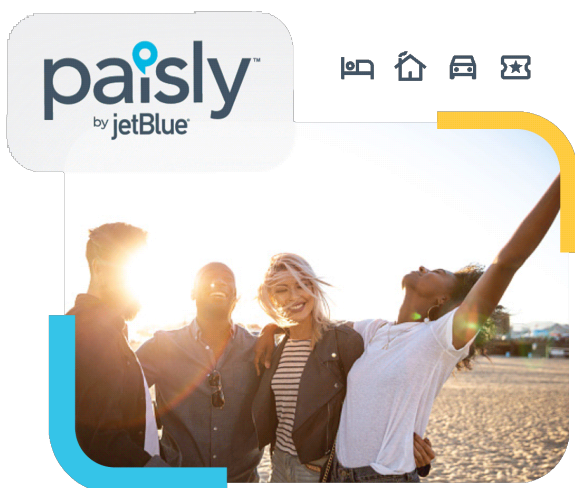
Total:

\$447.20

USD

Purchase Date: Jan 30, 2022

[Request full receipt](#)



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Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0501
Room Type: KSTE
No. of Guests: 1
Rate: \$ 150.00 Clerk: 1007
CRS Number 83163152

Marriott Rewards # 232084256

Name:

Arrive: 02-13-22

Time: 23:59

Depart: 02-17-22

Folio Number: 686013

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	5.00	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	COMEDOR- Guest Charge (Breakfast)	6.21	
02-15-22	THE MARKET- Bottle of Water	2.00	
02-15-22	The Market - Food	1.79	
02-15-22	SALES TAX- 10.5% State	0.19	
02-15-22	SALES TAX- 1% Municipality	0.02	
02-15-22	COMEDOR- Guest Charge (Dinner)	22.84	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	11.54	
02-16-22	COMEDOR- Guest Charge (Dinner)	155.74	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	Comedor - Guest Charge	6.21	
02-17-22	American Express		919.54
	Card # XXXXXXXXXXXX3007		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Marriott Rewards # 232084256

Name:

Arrive: 02-13-22

Time: 23:59

Depart: 02-17-22

Folio Number: 686013

Room: 0501

Room Type: KSTE

No. of Guests: 1

Rate: \$ 150.00 Clerk: 1007

CRS Number 83163152

Date

Description


Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: Uber Receipts noreply@uber.com 
Subject: Your Sunday afternoon trip with Uber
Date: February 13, 2022 at 4:28 PM
To: stodgo1971@yahoo.com

UR

Uber

Total **\$28.77**
February 13, 2022

Thanks for riding, Rafael

We hope you enjoyed your ride
this afternoon.



Total

\$28.77



\$15.00 of your Amex Benefit has been applied to this trip.

Trip fare	\$21.91
Subtotal	\$21.91
Reservation Fee 	\$0.50
Booking Fee 	\$6.36

Payments



Uber Cash

2/13/22 4:28 PM

\$28.77

[Download PDF](#)

You rode with Sonia

4.98 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

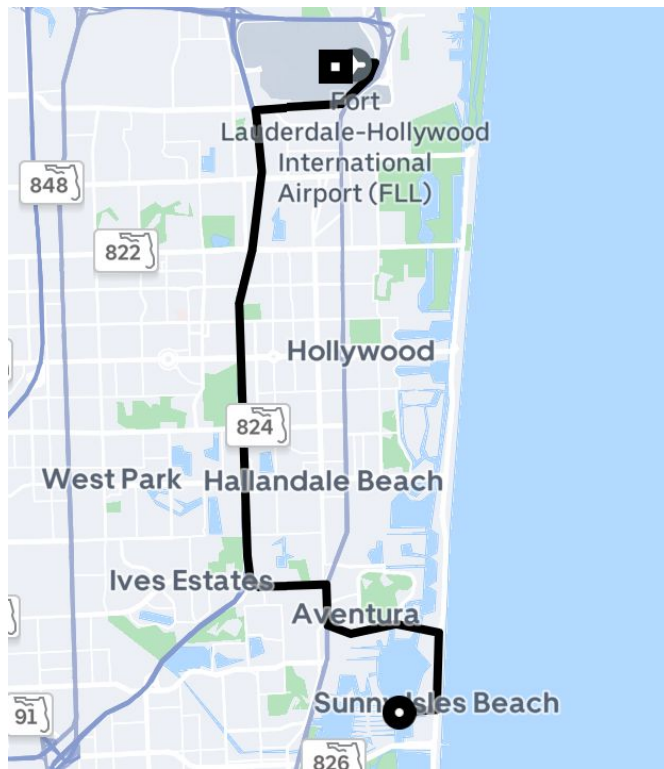
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 14.64 miles | 28 min

- **3:59 PM**
301 174th St, Sunny Isles
Beach, FL 33160, US
- **4:27 PM**
Terminal 3, Fort Lauderdale-
Hollywood International
Airport (FLL), Fort
Lauderdale, FL 33315, US



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[Contact support](#) ➤


[My trips](#) ➤

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[Uber Technologies](#)

From: Uber Receipts noreply@uber.com 
Subject: Your Thursday evening trip with Uber
Date: February 17, 2022 at 10:09 PM
To: stodgo1971@yahoo.com

UR

Uber

Total **\$50.35**
February 17, 2022

Thanks for riding, Rafael




We hope you enjoyed your ride
this evening.



Total

\$50.35

Nice work using your Uber Cash balance. Now, turn on auto-refill for Uber Cash and lock in your savings.

Trip fare	\$39.16
Subtotal	\$39.16
Wait Time 	\$0.73
Booking Fee 	\$7.46
FLL Airport Surcharge 	\$3.00

Payments



Uber Cash

2/17/22 10:09 PM

\$50.35

[Download PDF](#)

You rode with Mohammad

4.96 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

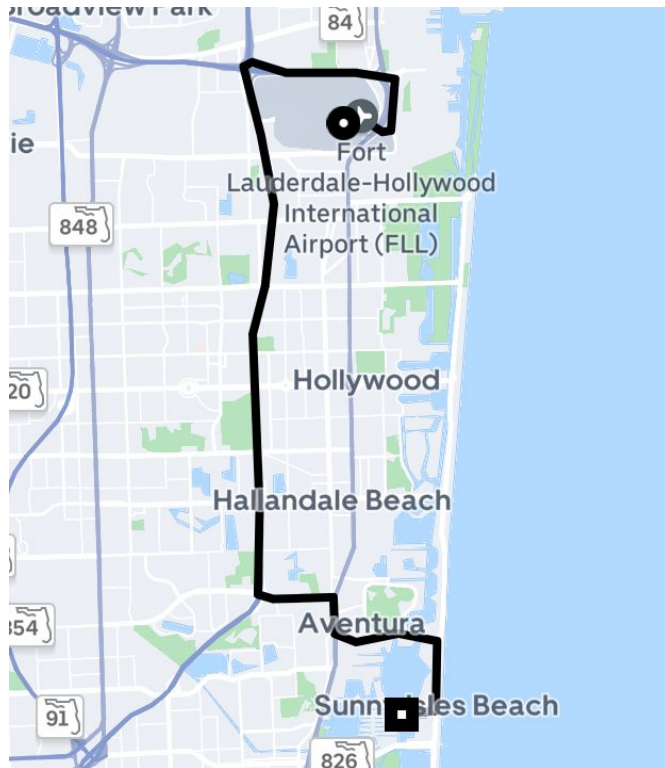
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 17.53 miles | 33 min

- **9:35 PM**
320 Terminal Dr, Fort
Lauderdale, FL 33315, US
- **10:09 PM**
301 174th St, Sunny Isles
Beach, FL 33160, US



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Uber Technologies
1515 3rd Street